

THIS SPACE FOR BXA USE

783407

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. *If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.* You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

A
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BATCH 3721
2
MONTH/YEAR 06 97
6 9

This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: Halliburton Energy Services, Inc.
Address: 5151 San Felipe
City, State and ZIP: Houston, Texas 77056
Country (if other than USA):
Telephone: 713-624-2000
Firm Identification No. (if known)

Specify firm type:

- ☒ Exporter
☐ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☒ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name: See item (2), sheet 2
Address:
City, State and ZIP:

Country (if other than USA):

Type of firm: (see list in item 1a) Exporters

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
L Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- R Have not taken and will not take the action requested
T Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☐ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential

☐ I (we) authorize public release of all information contained in the report and in any attached documents.

I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink R. A. Mize Type or print R. A. Mize, Senior Counsel

Date 5/27/97

Column (2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).		SHEET NO. 2 of 2 REPORTING FIRM (Name) Halliburton Energy Services, Inc.		FORM BXA-6051P-a (Rev. 10-89) U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Continuation Sheet)				
RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED (unless same as item 1a or item 2 on Sheet No. 1) (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	COMMODITIES OR TECHNICAL DATA (description, quality, and value to the nearest whole dollar) (9)
THIS SPACE FOR BXA USE <i>REPORTABLE</i> <i>REPORTABLE</i> NOT REPORTABLE	Halliburton Limited P. O. Box 3111 Dubai, U.A.E.	U.A.E.	Israel	3/27/97	B	R	ADCO Tender	Installation of multilateral completion system
	Halliburton Limited P. O. Box 3111 Dubai, U.A.E.	U.A.E.	Israel	3/10/97	B	R	CON-MAC-011- 94	Nitrogen pressure testing services
	Halliburton Products & Services Limited Cleeve Road, Leatherhead Surrey, KT22 7ND, U.K.	Iran	Israel	3/12/97	B	R	Kala Limited	Enquiry on equip- ment manufactured in Arbroath

23.3 Boycott of Israel

In connection with the performance of this Contract, CONTRACTOR acknowledges that the import and customs laws and regulations of Abu Dhabi shall apply to the furnishing and shipment of any equipment or components thereof to, and performance of Services in, Abu Dhabi. CONTRACTOR specifically acknowledges that the aforementioned import and customs laws and regulations of Abu Dhabi prohibit, among other things, the importation into Abu Dhabi of equipment (1) originating in Israel; (2) manufactured, produced, or furnished by companies organized under laws of Israel, and (3) manufactured, produced, or furnished by nationals or residents of Israel.

*Received on
22.3.97 1st Quarter*

23.4 Labour Law

CONTRACTOR shall comply with the U.A.E. Work Relations Law of 1980 ("Labour Law") and all regulations, orders, decisions and instructions issued in implementation thereof pertaining to the employment of personnel for carrying out the Services in the U.A.E. In the performance of Services, CONTRACTOR shall particularly observe those provisions relating to minimum wages, hours of work, leaves, sanitation, transport, messing, accommodation and repatriation of workers. CONTRACTOR shall indemnify ADCO against all penalties and liabilities emanating from violation by CONTRACTOR of the Labour Law and related legislation. CONTRACTOR shall maintain detailed personnel files including copies of passports of all persons engaged in the performance of Services as well as records of those who have been repatriated in a complete, accurate and up-to-date form. Failure by CONTRACTOR to maintain proper files and records as stipulated herein or to comply with such statutory and contractual provisions may result in withholding payment of CONTRACTOR's invoice(s) until such failure is remedied to ADCO's satisfaction.

ARTICLE 24 - LANGUAGES

The English language shall be the language of this Contract, and of all communications, whether written or oral, between CONTRACTOR and ADCO. All communications, notices, documentation and receipts required herein, if not in English, shall be accompanied by an English translation.

BC/48771

Date:

Initials:

COSTAIN	COSTAIN ABU DHABI COMPANY WLL	Doc Ref.: AC5649/NS003
DAS ISLAND MAJOR PLANT OVERHAULS TERM CONTRACT 1994-97 SUB-CONTRACT FOR: NITROGEN PRESSURE TESTING WORKS		Date: February 1997
		Page 6 of 8

51. EXTRAORDINARY TRAFFIC

The Sub-Contractor's attention is drawn to Clause 44 of the Main Contract and ADGAS's requirements in respect of the extraordinary traffic with which Sub-Contractor will comply and indemnify Contractor in respect of any damage to highways or bridges occasioned by Sub-Contractor in connection with the performance of the Sub-Contract Works.

52. BOYCOTT OF ISRAEL

The Sub-Contractor's attention is drawn to Clause 45 of the Main Contract in respect of the boycott of Israel with which the Sub-Contractor shall comply.

53. RETURNS OF STAFF/LABOUR AND CONTRACTOR'S PLANT

The Sub-Contractor's attention is drawn to Clause 47 of the Main Contract in respect of the requirement of ADGAS for returns with which the Sub-Contractor shall comply delivering such required returns to the Contractor for onward submission to ADGAS.

54. SCHEDULE OF KEY DATES

Pursuant to Clause 6 of the Conditions of Sub-Contract the exact dates for commencement and completion of each overhaul will be developed by ADGAS throughout the three year contract period. The Sub-Contractor will be advised by the Contractor of the exact date of each overhaul when the Contractor has been advised by ADGAS. The approximate dates of commencement of each planned overhaul are set out in the Third Schedule hereto.

55. DRAWINGS AND OTHER DOCUMENTS

To the extent defined in the description of the Sub-Contract Works in the Second Schedule Part (B) that the Sub-Contractor is required to provide drawings and other documents the Sub-Contractor shall provide drawings and other documents to the Contractor so that the Contractor is able to comply with Clause 6 of the Main Contract and the procedures and conditions as between Contractor and ADGAS in Clause 6 of the Main Contract are hereby incorporated into the Sub-Contract as between Sub-Contractor and Contractor in their entirety.

SUB-CONTRACTOR INITIALS:	CONTRACTOR INITIALS:
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- 23.3 ADGAS shall pay correct invoices normally within thirty (30) days of receipt. If ADGAS shall dispute any invoice in whole or in part or if the invoice is prepared or submitted incorrectly in any respect, ADGAS shall advise the Contractor of the amount(s) in dispute and shall instruct the Contractor to issue a credit note for the said disputed amount(s). ADGAS shall pay the undisputed portion of the invoice normally within thirty (30) days from receipt of Contractor's credit note.
- 23.4 In the case of remuneration in accordance with a schedule of rates the rates shall be deemed to be fixed for the duration of the Contract (or such other period as may be stated in the Agreement).
- 23.5 The total amount payable by ADGAS to Contractor for the Works shall be limited to the amount shown in the Agreement which sum shall not be exceeded without ADGAS's prior written authorisation given by a formal amendment to the Contract.
- 23.6 All payments by ADGAS to Contractor shall be in the currency of the Contract stated in the Agreement.

24. INFORMATION, TAX MATTERS AND INDEMNITY

- 24.1 On request, Contractor shall supply and shall procure any Sub-contractor or supplier hereunder to supply to ADGAS such information (including documentary information) in connection with its or its Sub-contractors' or suppliers' activities under or pursuant to this Contract as may be required by ADGAS for any of the following purposes:
- a) to enable ADGAS ~~to comply with~~ the lawful demand or requirement for such information by any Authority to ensure that all requirements of the applicable law are being complied with by Contractor.
 - b) to enable ADGAS to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings,
 - c) to enable ADGAS to make any application (including, but without limitation, any claim for any allowances or reliefs) or representation in connection with, or to contest any assessment on, or liability of ADGAS to any taxes,
- 24.2 The obligations of Contractor set forth above shall subsist for a period of five (5) years commencing with the date of agreement by ADGAS of Contractor's final statement of account under the Contract, and Contractor shall retain and shall procure any Sub-contractor or supplier hereunder to retain, all information and documents in connection with its activities under or pursuant to the Contract as shall enable Contractor to comply with its above obligations.
- 24.3 Contractor shall pay, and shall procure that its Sub-contractors shall pay, all taxes properly and lawfully assessed or imposed on Contractor or its Sub-contractors by any Authority in connection with the carrying out of the Works.
- 24.4 Contractor shall indemnify and keep indemnified ADGAS against all liabilities incurred as a consequence of breach by Contractor or any Sub-contractor or supplier of any of the obligations under sub-clause 1, 2 and 3 hereof and all actions, proceedings, claims, damages, charges, costs and expenses whatsoever in relation thereto.
- 24.5 Contractor is deemed to have taken into account in the Contract Price all taxes, levies or contributions having effect on the Effective Date.

- 30.3 Contractor shall only enter into commitments with Sub-contractors and purchase materials and equipment for incorporation in the Works from suppliers who will agree in writing to indemnify and keep indemnified Contractor against any claims for infringement or alleged infringement of letters patent, design, copyright, trade marks or other industrial property rights.

31. CONFIDENTIAL INFORMATION

- 31.1 All information obtained by Contractor for or in connection with the Contract or Contractor's performance of the Works shall be considered confidential and shall not be used by Contractor other than for the purposes of the Works, or divulged by Contractor, its servants or agents to any person, firm or corporation other than ADGAS's designated representative.
- 31.2 The foregoing restrictions shall not apply to any information disclosed by ADGAS to Contractor which:
- a) at the time of disclosure is in the public domain, or
 - b) after disclosure becomes part of the public domain other than by action of Contractor, or
 - c) Contractor can show was rightfully in its possession at the time of disclosure without limitation or restriction as to use or disclosure, and was not acquired directly or indirectly from ADGAS, or
 - d) Contractor rightfully receives from any third party who did not receive such information directly or indirectly from ADGAS with limitation or restriction as to use or disclosure.

32. FORCE MAJEURE

No failure or omission by either party to carry out or observe any of the stipulations, conditions or obligations to be performed under the Contract shall, except as herein expressly agreed to the contrary, give rise to any claim against such party or be deemed to be a breach of the Contract if such failure or omission arises from any cause beyond the control of that party.

33. PUBLICITY

- 33.1 Contractor shall not publish or permit to be published either alone or in conjunction with any other person any information article, photograph, illustration or any other material of whatever kind relating to the Contract, or ADGAS's business generally, without prior reference to and approval in writing from ADGAS. Such consent shall apply to each specific application and relate only to that application.
- 33.2 Contractor shall not place or permit to be placed its name, logo or any other mark including advertising materials on the Works other than marking permitted by ADGAS.

34. NOTICES

All notices to be given with respect to the Contract unless otherwise provided herein shall be given in writing to ADGAS and Contractor respectively at the addresses shown on the first page of the Agreement.

35. COMPLIANCE WITH LAWS AND REGULATIONS

Contractor shall at its own expense and at all times comply with all laws, rules and regulations of any Authority which are from time to time in force during the period of performance by Contractor of its obligations under the Contract.

- 40.2 If the parties fail to arrive at an amicable solution within sixty (60) days from receipt of the notice served pursuant to sub-clause 1 hereof, then the dispute shall be determined by an independent expert, to be agreed upon and jointly appointed between the parties within a further period of thirty (30) days thereafter.
- 40.3 In the event that the parties fail to agree on the appointment of an independent expert, then such dispute or difference shall be finally settled by arbitration under the rules of the Conciliation and Arbitration of the International Chamber of Commerce by three (3) arbitrators appointed in accordance with the said rules. The proceedings and all papers sent or presented shall be in the English language. Arbitration proceedings shall take place in Abu Dhabi unless otherwise agreed by the parties hereto.
- 40.4 The decision of any expert or arbitrators as provided for under sub-clause 2 and 3 hereof shall be deemed final and binding upon the parties and judgement thereon may be entered in any court having jurisdiction. The arbitration award shall be in lieu of any other remedy.
- 40.5 The costs of any expert determination or arbitration proceedings shall be borne equally by the parties hereto.

41. BOYCOTT OF ISRAEL

- 41.1 Contractor, and its Sub-contractors, acknowledge that in connection with the performance of the Contract, the import and customs laws and regulations of the United Arab Emirates shall apply to the furnishing and shipment of any products or components thereof to the United Arab Emirates and supplied by Contractor or its Sub-Contractors.
- 41.2 Contractor specifically acknowledges that the aforementioned import and customs laws and regulation of the United Arab Emirates prohibit, among other things, the importation into the United Arab Emirates of products, components thereof
- a) originating in Israel,
 - b) manufactured, produced or furnished by companies organised under the laws of Israel, and
 - c) manufactured, produced or furnished by nationals or residents of Israel in Israel.
- 41.3 ADGAS, at its own discretion, reserves its right to make the final, unilateral and specific selection of any proposed carriers, insurers, suppliers of services to be performed within the United Arab Emirates or of specific goods to be furnished in accordance with the terms and conditions of this Contract.

42. CONTINUING OBLIGATIONS

The obligations contained in the following clauses shall continue notwithstanding completion or termination of the Contract. Clause Nos. 14, 24, 25, 26, 30, 33, 37 and 40.

43. SPECIAL CONDITIONS

Any additional conditions applicable to the Contract shall be numbered consecutively with the foregoing Conditions of Contract and be stated in the Agreement.

28-FEB-1997 10:57

J M KALA LTD(LONDON)

TO

301815442331

P.01/02

Type 'A'



Registered Office

4, VICTORIA STREET, LONDON SW1H 0NE
 Telephone: 0171-340 5000 Telex: 884784/884958 A/B KALA G
 Fax: 0171-340 5202/5203 Materials Procurement Division
 Telegrams Kalalimited, London, SW1

TO: HALLIBURTON PRODUCTS AND SERVICES LT
 C/O ALPHA/BETA BUILDINGS
 BILTON CENTRE
 CREEVE ROAD, LEATHERHEAD
 SURREY KT22 7ND, U.K.

Buyer's Reference M904

Fax: 0181-544-2331

PAGE ONE OF: ATTN: DENNIS J MEALEY

ENQUIRY FORM

ENQUIRY NO. A SKS501648K . 01 DATE 27/02/97

Please submit in English your lowest F.C.A. loaded on lorry/aircraft quotation for the material detailed herein.

Materials prices are to be stated in the currency of the country of origin and payment will be made accordingly.

Any Purchase Order subsequently placed will be subject to your acceptance of our General Conditions of Purchase printed overleaf.

The material is required for supply to the Oil Industry in Iran for or in connection with its operations and to which you will be liable for any damage suffered by it as a result of any defect therein or any non-compliance by you with our Purchase Order or conditions.

Your quotation should include:-

- (a) A price firm through to Shipment and any discount terms.
- (b) Full details of any deviation from the specification quoted by us.
- (c) Lump sum price in addition to each price.
- (d) An approximate shipping specification of material offered for export. (Note: We will arrange shipment to IRAN).
- (e) Port or ports at which F.C.A. delivery offered. (F.O.B. only applies to seafreight shipments).
- (f) In an attempt to assist you in scheduling your commitments, we have shown below the latest delivery which will meet our on site requirement. Please respond by quoting a realistic delivery which you will be able to maintain. If you are able to supply prior to our required date please quote accordingly.

We require delivery as soon as possible.

Where appropriate, and other factors being equal, preference will be given to the Supplier offering material which is certified to be in compliance with a stated standard specification.

Quotations not in accordance with the above conditions are liable to be disregarded.

The quotation should reach this office no later than 21/03/97

PARTS FOR:

1. Item No(s) in accordance with attached list.
2. Prices to include packing for
3. Prices to be firm for duration of contract.
4. Quotation to allow validity of 60 days from closing date.
5. One unit of each item to be tagged with an indestructible label showing identification details.
6. Please advise approximate nett and gross weights when quoting.
7. Please advise new Part Numbers where applicable.
8. Country of Origin should be stated. (Goods originating from Israel are not acceptable).
9. Certified invoices and certificate of origin required.

FOR KALA LIMITED

Materials Procurement Division

Pay from : 0181 544 2331

28/02/91 16:04 Pg: 3

23-FEB-1997 10:57 FROM KALA LTD(LONDON)

TO

901815442331 P.02/02

ENQUIRY NO M /SKS50164SK

006161

ITEM	M.E.S.C NO	UNIT	QTY	DESCRIPTION	UNIT PRICE
01	092420.056.3	NO	100	PARTS FOR "OTIS" QUICK UNION ASSY. TREE CAP FLANGE 7-1/16 IN. 10000 PSI W.P. FOR H2S SERVICE ASSY.NO. 46F0112 SUPERCEDED BY 46 AM112 O-RING P/N 91QU1438-H	

INSPECTION WAIVED
TEST CERTS. NOT REQUIRED

0306

TOTAL P. 02